CANDIDATE'S REPORT (to be filed by a candidate or his principal committee)				
Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY	7	
Albert C B.ddy Minay 10961 LA Huy 1033 Denhan Springs, LA 70726	Livingston Porish Comail District 5	10/11 Jupp 2/14	3001/38	
3. Date of 10/22/11				
This report covers from VV//>	through 12/31/12			
4. Type of Report:	THE RESERVE OF THE PERSON OF T			
180th day prior to primary	40th day after general	generally Control Theorem		
90th day prior to primary	Annual (future election)	Federal Action Control		
30th day prior to primary	Supplemental (past election)	100 (100) (100		
10th day prior to primary			İ.	
10th day prior to general	Amendment to prior report	**************************************		
5. FINAL REPORT if:		control of the second of the s		
WithdrawnFiled after the election AND all loans and debts paid		4 ²⁷		
Unopposed				
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer Albert C. Minney, Jr. 10983 LA Hwy 1033			
Hancock Bank 523 Floride Are; SW	Denham Springs, LA			
Denhan Springs, LA 70786	70126			
9. Name of Person Preparing Report			1	
Daytime Telephone		\	4	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		 FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). 		
This Athayor February 2013				
Signature of Candidate/Chairperson	Daytime Telephone	SCANNED		
(To be signed by Chairperson only if report by principal campaign committee)		FEB 2 6 2013		

Signature of Treasurer

2%-667-381) Deytime Telephone FEB 2 6 2013

Ну:______

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,100.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1,100=00
	C no

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	8,431.48
15.	Plus total receipts this period (Line 8 above)	-0-
16.	Less total disbursements this period (Line 13 above)	1,100.00
17.	Less in-kind contributions (Line 2 above)	
18.	Funds on hand at close of reporting period	7,331.48

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	9 50.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	7,481.48
15. Plus total receipts this period (Line 8 above)	<u> </u>
16. Less total disbursements this period (Line 13 above)	1,100.00
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	7,331.48

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This schedule is used to report those receipts that are not "combotions"; that is, monks paid to the compagn that are not given for the purpose of supporting, opposing or otherwise influencing the nombotions or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this adjective only if they have not been reported elections in this report. The explanation of the receipt should also be reason the payment was made to the campaign.			
1. Name and Address of Bource	2. Data(y)	1. Emplemention(s)	4. Amounts)
10083 12 1033 During String, LA 10726	19913	Simplies rendered	Q 50.00
			·
3, Total DTHER RECEIPTS during this reporting period			930-00

Page 3 of 4 pages.

SCHEDULE A-3: OTHER RECEIPTS

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Albert C. Mincey, Jr. 10983 LA Hwy 1033 Donnon Springs, LA 10726	10/9/12	Reimbursement for services rendered	d 20-00
			and the same of th
Total OTHER RECEIPTS during this reporting period	<u> </u>		9,50.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this R a. Date(s)	c. Amount(s)	
Livingston Parish 9-H& FFA Livestock Show	1/20/12	b. Purpose(s) A-H & FFA Spansor	100.00
Albert C. Mincey, Jr. 10983 LA Huy 1033 Denhan Springs, LA 70726	2/14/12	Carbojau	1,000.00
·			
2 CURTOTAL (Nex-"			1,100.00
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this.)	4. TOTAL (optional - complete only on last page of this schedule) 4. TOTAL (optional - complete only on last page of this schedule)		

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